lto	CANDIDATE'S REPO	ORT
1. Qualifying Name and Address of Candidate Wilford D. CARTER 509 N. 1St AVENUE Sake Charles, LA 10901 3. Date of	2. Office Sought (lactude title of office as well as parish, city, town and/or election district.) District Guidge Division "F" Caicasieu Parish. Nake Carries, La	DECIME 118 - 2.11
Primary This report covers from 4. Type of Report:	(hrough	Missimum
180th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary		Missing numbered pages were blank and had no information on them.
10th day prior to general 5. FINAL REPORT If:	Aftendment to prior report	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Hiberria National Bank ILOO ENTERPISC SING LAKE CAMEICS, LA 1060	7. Fuel Name and Address of Treasurer Souris B. Buildry 634 Exterprise Blod Sake Charles, LA 70600	62 tl 123
Daytime Telephone (537) 437-3		
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our kill expenditures have been made nor contributions retituated information required to be reported by the Leben deliberately ornitted. This Atta day of Figure 1.	NOWLEGGE, Information and belief, and that no selved that have not been remoded havels, and	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and aubsidiary committees, if any (use additional affects if necessary).
Signature of Grandidate/Chefrperson (To be signed by Chaliperson only if report by principal campaign committee) Signature of Treasurer Form 102, Rev. 1989, Page Rev. 300	(357) 437-3530 Daytime Yelephons (397) 433-820/ Daytime Telephone	

SUMMARY PAGE

	<u> </u>
RECEIPTS	This Period
Contributions (Schedule A-1)	-7-
In-kind Contributions (Schedule A-2)	-0-
Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	-0-
Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4+5+6+7)	-0-
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	-/-
10. Other Disbursements (Schedule E-2)	\$ 1370.00
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	# 1371
FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0 - if first report for this election) 	* 8 520.09
15. Plus total receipts this period (Line 8 shove)	# 8,520.09 -0-
16. Less total disbursements this period (Une 13 above)	1370.00
17. Less in-kind contributions (Une 2 above)	L L
18. Funds on hand at close of reporting period	-0- 17150.09
400 Bay 900 Days Boy 904	11.70.01

Page 2 of _______ pages.

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

ame and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Washington Marion High School	3/02/05	Donation	#120.00
Barbe High School	2/24/05	Donahow	\$50.00
State Invanuer La. Board of Ethics	3/16/05	hate Juling See	#600.00
Govnerstone Sudge	6/9/05	Donation	#100.00
Sen Sine All Star Basketball	6/3/05	Donation	# 50.00
Slack Hentage	6/10/05	Donation	#50.00
Mt. Gabrery Baptist Church Blade Street Pale Charles, SA 70601	9/1/05	Donation	#100.00
Health Systems 2000	9/9/05	Donation	\$100.00

Form 102, Rev. 2008, Page Rev. \$465

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disturcements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or efection of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
New Emmanuel Baptist Church Rate Charles, RA 70601	9/15/05	Donation	\$ 100.00
Anounaville COGIC	12/4/05	Donation	\$100.00
		<u> </u>	
Total OTHER DISBURSEMENTS during this reporting t	pariod		\$1370.00

Form 100, Rev. 3/36, Page Rev. 3/98